

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WESLEY T. BISHOP
7001 Cove St
New Orleans, LA 70126

2. Office Sought (Include title of office as well)

State Senate
Orleans
4th

OFFICE USE ONLY

Report Number: 57431

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST
3002 Gentilly
New Orleans, LA 70122

7. Full Name and Address of Treasurer
TREASURER MICHAEL BRUNO
6100 Elysian Fields Ave
New Orleans, LA 70122

9. Name of Person Preparing Report MICHAEL B BRUNO

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2016.

Wesley T. Bishop

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-282-6401

Daytime Telephone

Michael Bruno

Signature of Treasurer

504-309-9718

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,344.16
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,344.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,623.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,344.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,729.68

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 58,600.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
K12 MANAGEMENT INC. 2300 Corporate Park Dr. Herndon, VA 20171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$250.00	\$250.00
SCHOOL BOOK SUPPLY COMPANY OF LOUISIANA LLC 980 Ashland Road # 190 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2015	\$500.00	\$500.00
MARC BEHAR 1422 Jackson Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$500.00
C. RICHARD ATKINS' DENTISTRY, LLC 7059 Jefferson Hwy Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2015	\$300.00	\$300.00
DAVITA P.O Box 2037 Tacoma, WA 98401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$500.00	\$500.00
GULF STATE TOYOTA, INC 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2015	\$1,400.00	\$1,900.00
LA SFAA PAC, INC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$500.00	\$2,500.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$500.00	\$2,500.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHANNON AND WESLEY BISHOP 7001 Cove Drive New Orleans, LA 70127	2. a. Date* <u>10/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
B3 CONSULTING, LLC 540 Broad Suite C Reason Debt Incurred: Consulting Services	\$0.00	\$11,743.45	\$0.00	\$11,743.45
SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 Reason Debt Incurred: Printing	\$0.00	\$730.30	\$0.00	\$730.30
SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 Reason Debt Incurred: Signs	\$0.00	\$3,793.20	\$0.00	\$3,793.20
SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 Reason Debt Incurred: Signs	\$0.00	\$3,000.00	\$0.00	\$3,000.00
TEDDLIE STUART MEDIA PARTNERS, INC. 757 St. Charles New Orleans, LA 70130 Reason Debt Incurred: Consulting Services	\$0.00	\$10,000.00	\$0.00	\$10,000.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACT BLUE DEMOCRATIC PARTY 366 Summer St. Somerville, MO 02144	12/15/2015	Donation to the Democratic Party	\$ 100.00
LIONEL ARD 8801 Lakeforest Blvd New Orleans, LA 70125	11/24/2015	Campaign worker	\$ 100.00
DWIGHT BARNES 14 Olympic st. New Orleans, LA 70131	11/24/2015	Campaign worker	\$ 250.00
KEVIN BARNES 7554 Lucerne St NewOrleans, LA 70125	11/24/2015	Campaign worker	\$ 250.00
CARRIAGE HOUSE HOTEL 603 Silverstone Rd Lafayette, LA 70508	12/15/2015	Payment for hotel stay in Lafayette for legislative conference.	\$ 190.97
CAROL CARTER 4965 Spain St. New Orleans, LA 70126	11/02/2015	Campaign worker	\$ 40.00
CITY CHURCH OF NEW ORLEANS 13121 I-10 Service Rd. New orleans, LA 70128	12/31/2015	Payment for 2015 Christmas Play table	\$ 312.00
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Ave New Orleans, LA 70119	12/02/2015	Qualifying fees- Democratic Executive Committee	\$ 112.75
3. SUBTOTAL (optional)			\$1,355.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Ave New Orleans, LA 70119	12/02/2015	Qualifying fees- Central Committee	\$ 112.75
EAST NEW ORLEANS FOUNDATION 7100 Read Blvd, Ste 201 New Orleans, LA 70122	12/10/2015	Sponsorship for ENONAC 6th Holiday Extravaganza	\$ 500.00
FED EX OFFICE 762 St. Charles New Orleans, LA 70130	12/31/2015	Payment for overnight service to Baton Rouge	\$ 40.74
JUSTYN HAWKINS 4430 Cartier New Orleans, LA 70122	11/24/2015	Campaign worker	\$ 100.00
KEVIN JACKSON 3771 Metropolitan Street New Orleans, LA 70126	11/24/2015	Campaign worker	\$ 100.00
MARGARET JOHNSON 2524 Desire Street New Orleans, LA 70117	11/24/2015	Campaign worker	\$ 250.00
LAKE FOREST CHARTER SCHOOL 12000 Hayne New Orleans, LA 70128	12/15/2015	Purchase of table for school Gala.	\$ 250.00
LIBERTY BANK & TRUST 3002 Gentilly New Orleans, LA 70122	12/31/2015	Bank charges for 5 months (August, September, October, November, and December)	\$ 100.52
3. SUBTOTAL (optional)			\$1,454.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWER 9TH WARD SENIOR CENTER 1616 Caffin Ave New Orleans, LA 70117	12/02/2015	Christmas Decorations	\$ 100.00
BRUCE MCLEAN 7001 Bundy Rd Apt y-16 New Orleans, LA 70127	12/01/2015	Data Entry	\$ 150.00
MELBA'S CAFE 762 St. Charles Ave New Orleans, LA 70115	12/15/2015	Purchase of food for Senate 2015 election night.	\$ 196.31
TAKIA PAYNE 6480 Caffin Ave New Orleans, LA 70117	11/24/2015	Campaign worker	\$ 100.00
PURPLE MONKEY DESIGN 4213 Chartres New Orleans, LA 70117	12/31/2015	Payment for T-shirts for State Senate Race	\$ 147.15
PURPLE MONKEY 4213 Chartres St New Orleans, LA 70117	12/15/2015	Purchase of campaign T-shirts for Senate 2015 Race	\$ 220.73
RENT A CENTER 48010 Chef Menteur Hwy New Orleans, LA 70127	12/15/2015	Payment for rental television for campaign headquarters for Senate 2015 election night.	\$ 111.45
RENT A CENTER 48010 Chef Menteur Hwy New Orleans, LA 70127	12/15/2015	Payment for rental television for campaign headquarters for Senate 2015 Campaign election night.	\$ 49.26
3. SUBTOTAL (optional)			\$1,074.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SASSAFRAS RESTAURANT 2501 Leon C Simon New Orleans, LA 70122	12/31/2015	Lunch meeting for 2015 Senate Race	\$ 44.60
CLAUDE STEWARD, JR. 2500 Alvar St. New Orleans, LA 70117	11/24/2015	Campaign worker	\$ 150.00
CLAUDE STEWARD, SR. 2500 Alvar St New Orleans, LA 70117	11/24/2015	Campaign consulting	\$ 300.00
STRAIGHT-TALK AIRTIME Online Purchase New Orleans, LA 70122	12/31/2015	Renew Minutes for campaign cell phone	\$ 33.81
STRAIGHT-TALK AIRTIME Online Purchase New Orleans, LA 70122	12/15/2015	Purchase of additional airtime for cellphonenfor Senate Race 2015.	\$ 33.81
SUNO FOUNDATION 6400 Press Dr New Orleans, LA 70126	11/02/2015	Ad- SUNO Bash Program	\$ 1,200.00
THE MUNCH FACTORY 6325 Elysian Fields Ave New Orleans, LA 70122	12/31/2015	Lunch meeting	\$ 97.67
THE MUNCH FACTORY 6325 Elysian Fields Ave New Orleans, LA 70122	12/14/2015	Lunch meeting with campaign staff and workers	\$ 313.49
3. SUBTOTAL (optional)			\$2,173.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORPORATION P.O Box 3270 Covington, LA 70434	12/10/2015	Payment for November ad	\$ 100.00
US POST OFFICE 9600 Lakeforest Blvd New Orleans, LA 70127	12/31/2015	Payment for mailbox rental	\$ 75.00
VISA P.O. Box 30131 Tampa, FL 33630	12/31/2015	Interest	\$ 11.15
CHERYL WASHINGTON 7435 Benson Dr New Orleans, LA 70126	11/24/2015	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$286.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,344.16

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